

Paul Baca Professional Court Reporters

P.O. Box 1868 - Albuquerque, NM 87103

(505) 843-9241 - (505) 843-9242 (Fax) - www.paulbacaprofessionalcourtreporters.com

Bill To
Brown and Gurule Attorneys at Law 3777 The American Rd NE - Suite 100 Albuquerque, New Mexico 87114

Tax I.D.	Date	Invoice #
	11/30/2017	21104

Attention To:
DESIREE GURULE

Rep	JG
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Description	Qty.	Amount
Kerry Cumming v Questa Schools Board of Education, No. CV-00376 KG/KBM Deposition of Kerry Cumming taken 11-27-17 Original & One Copy of Transcript - 172 Pages Exhibits - 260	172 260	765.40 78.00

Payments/Credits	\$0.00
Balance Due	\$906.66

Subtotal	\$843.40
Sales Tax (7.5..	\$63.26
Invoice Total	\$906.66

INVOICE

D&R Reporting & Video, Inc.
Metropolitan Building
400 N. Walker
Suite 160
Oklahoma City, OK 73102
Phone:405-235-4106 Fax:405-235-4115

Desiree Gurule
Brown & Gurulé, LLC
3777 The American Rd. NW, Suite 100
Albuquerque, NM 87114

Invoice No.	Invoice Date	Job No.
118869	12/7/2017	27193
Job Date	Case No.	
11/29/2017		
Case Name		
Cumming v. Questa Schools Board of Education		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Dr. Brian Levy	549.54
Dr. Brian Levy - VIDEO	325.00

TOTAL DUE >>> \$874.54

All billing questions should be addressed within 15 days of receipt of invoice otherwise the billing will be considered accepted as billed.

Thank you for choosing D&R Reporting & Video, Inc., for all your litigation support needs. We appreciate your business.

Tax ID: [REDACTED]

[REDACTED] 505-292-9677 Fax:

Please detach bottom portion and return with payment.

Desiree Gurule
Brown & Gurulé, LLC
3777 The American Rd. NW, Suite 100
Albuquerque, NM 87114

Invoice No. : 118869
Invoice Date : 12/7/2017
Total Due : \$ 874.54

Remit To: **D&R Reporting & Video, Inc.**
Metropolitan Building
400 N. Walker
Suite 160
Oklahoma City, OK 73102

Job No. : 27193
BU ID : 1-MAIN
Case No. :
Case Name : Cumming v. Questa Schools Board of Education

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Tax I.D.	Date	Invoice #
	1/29/2018	21460

Attention To:
DESIREE GURULE

Rep	JG
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Description	Qty.	Amount
Kerry Cumming v Questa School Board, No. CV-00376 KG/KBM Deposition of Roy Herrera taken 01-25-18 One Copy of Transcript - 64 Pages Exhibits - 16 Postage	 64 16 1	 156.80 4.80 4.65
Payments/Credits	\$0.00	
Balance Due	\$178.72	
	Subtotal	\$166.25
	Sales Tax (7.5%)	\$12.47
	Invoice Total	\$178.72

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Bill To
Brown and Gurule Attorneys at Law 3777 The American Rd NE - Suite 100 Albuquerque, New Mexico 87114

Tax I.D.	Date	Invoice #
	2/16/2018	21587

Attention To:
DESIREE GURULE


Rep	CM
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Description		Qty.	Amount
Kerry Cumming v Questa School Board of Education, No. CV-00376 KG/KBM Deposition of Martha Sanchez taken 02-09-18 One Copy of Transcript - 73 Pages Exhibits - 15		73 15	193.45 4.50
Payments/Credits	\$0.00	Subtotal	\$197.95
Balance Due	\$212.80	Sales Tax (7.5..	\$14.85
		Invoice Total	\$212.80

Date	Ref. No.
11/04/2017	Witness Fee

Vendor
Dr. Brian Levy Brian Levy, M. D. 124 N. Bryant Avenue Suite C4 Edmond, OK 73034

PAID

Bill Due	11/14/2017
Terms	
Memo	 Cumming - Witness Fee

Expenses

Account	Memo	Amount	Customer:Job	Class
Recoverable Expenses	██████ Cumming - Witness Fee	95.00		

Expense Total : 95.00

Bill Total : \$95.00

WELLS FARGO

Welcome

Accounts ▾

Brokerage

Transfer & Pay ▾

Plan & Learn ▾

Security &
Support ▾

View Check Copies - Search for a Check

Check Number

2289

Date Posted

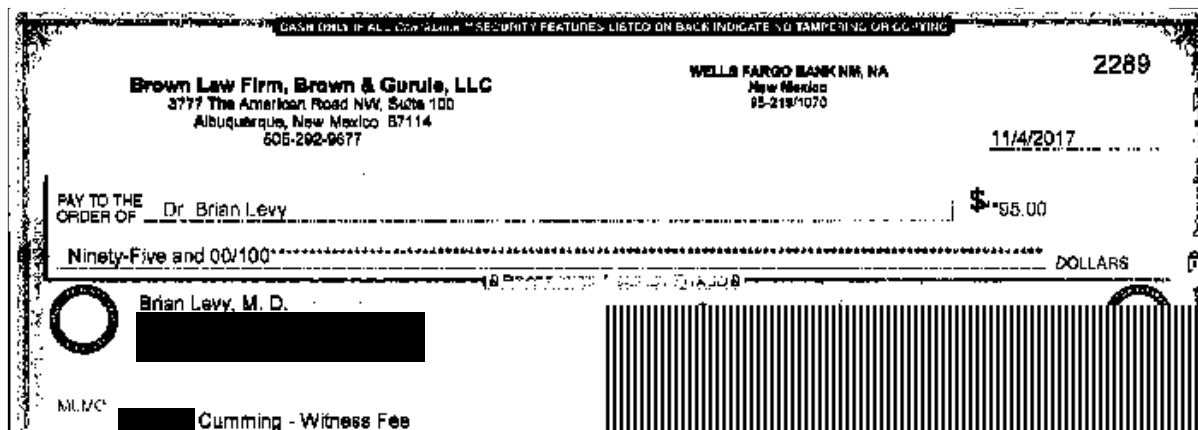
11/30/17

Check Amount

\$95.00

Account Number

[REDACTED]



Flip

Zoom

A printer-friendly version of this image will automatically print when you print this image from your